

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. 04		3. Effective Date 2004SEP21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 EMAIL: FRASERN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) <div>SCD PAS ADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JTM CONCEPTS, INC 420 23RD STREET P.O. BOX 3215 ROCK ISLAND, IL. 61201-8713 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0058/0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG07	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1.19							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MIKE WENDLAND WENDLANDM@RIA.ARMY.MIL (309)782-3225			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-D-0058/0027	MOD/AMD 04	
Name of Offeror or Contractor: JTM CONCEPTS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 04 TO DELIVERY ORDER 0027 IS TO DEOBLIGATE EXCESS FUNDS ON THE FOLLOWING CLIN:

CLIN 0001AA DECREASED BY \$1.19, FROM \$116,095.53 TO \$116,094.34
2. THE ABOVE CLIN IS COMPLETE AND THE EXCESS FUNDS WILL NOT BE DISBURSED, AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$1.19, FROM \$250,032.53 TO A NEW TOTAL DOLLAR VALUE OF \$250,031.34.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT DAAE20-96-G-0003 REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: JTM-301 PRON: M139R046M1 PRON AMD: 02 ACRN: AA AMS CD: 42212300000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004</div> <div>\$ 116,094.34</div>				\$ 116,094.34

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AA	M139R046M1 42212300000	AA	2 3LKM69	\$ 116,095.53	\$ -1.19	\$ 116,094.34
				NET CHANGE	\$ -1.19	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	ACCOUNTING CLASSIFICATION	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21 32020000036D6D02P422123252G S11116	W52H09	\$ -1.19
				NET CHANGE \$ -1.19

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 250,032.53	\$ -1.19	\$ 250,031.34